

LAW OFFICES  
**CIVILLE & TANG, PLLC**

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Hagåtña, Guam 96910  
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**EXHIBIT E**

**Invoice submitted to:**

NMI SETTLEMENT FUND  
DISTRICT COURT FOR NORTHERN  
MARIANA ISLANDS  
2ND FLOOR, HORIGUSHI BUILDING  
BEACH ROAD, GARAPAN  
P.O. BOX 500687  
SAIPAN, MP 96950

January 08, 2025  
Client # N13.1373.01  
Invoice # 59031

**In Reference To:** NMI SETTLEMENT FUND

**PROFESSIONAL SERVICES**

		<u>Hours</u>	<u>Amount</u>
12/11/2024 JCT	REVIEW [REDACTED]; CONF WITH RETIREE RE [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED]	2.50	875.00
12/12/2024 JCT	CALL WITH N. RIPPLE RE [REDACTED], [REDACTED]; REVIEW DRAFT.	0.60	210.00
12/16/2024 JCT	CONF CALL WITH TEAM RE [REDACTED]; REVIEW [REDACTED] CALL WITH L. PANGELINAN [REDACTED] UPDATE COURT; CALL WITH N. RIPPLE RE [REDACTED]; CALL WITH RICHARD JOHNSON RE [REDACTED].	2.50	875.00
12/17/2024 JCT	CALL WITH L. PANGELINAN; REVIEW [REDACTED]; REVISIONS TO [REDACTED] [REDACTED]	1.20	420.00
12/20/2024 JCT	REVIEW [REDACTED]; MEETING WITH M. RALBOLVKY TO [REDACTED]; REVIEW [REDACTED] [REDACTED].	3.50	1,225.00
12/22/2024 JCT	REVIEW [REDACTED]; REVIEW [REDACTED] [REDACTED] CONF WITH L. PANGELINAN RE [REDACTED]; REVIEW [REDACTED] [REDACTED].	2.50	875.00
12/26/2024 JCT	REVIEW [REDACTED]; INTERNAL DISCUSSIONS RE [REDACTED].	0.60	210.00

*An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.  
Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our  
Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.*

Civille & Tang, PLLC appreciates your business

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Page 2

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		<u>Hours</u>	<u>Amount</u>
12/27/2024	JCT CALL WITH N. RIPPLE AND P. CIVILLE; REVIEW AND COMMENT ON [REDACTED]; [REDACTED]; REVIEW FINAL DRAFT AND SIGN OFF.	2.50	875.00
	GPC REVIEW [REDACTED]; CALL WITH TEAM.	0.90	315.00
12/28/2024	JCT REVIEW [REDACTED] REPORT.	4.50	1,575.00
12/29/2024	JCT CONTINUE WORKING ON [REDACTED].	3.40	1,190.00
12/30/2024	JCT CONTINUE WORKING ON [REDACTED].	1.50	525.00
12/31/2024	JCT CONTINUE WORKING ON [REDACTED]	2.50	875.00
<b>Subtotal Professional Services:</b>		<b>28.70</b>	<b>\$10,045.00</b>
<b>GROSS RECEIPTS TAX</b>			<b>\$251.12</b>
<b>TOTAL CURRENT CHARGES</b>			<b>\$10,296.12</b>

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